

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 1,260/- towards Supply of (12) Canofax Thermal Fax Rolls to Home Department - Sanctioned - Orders - Issued.

HOME (OP) DEPARTMENT

G.O.Rt.No. 1562 \_\_\_\_\_

Dated: 16-09-2011.  
Read the following:

1. G.O. Rt No. 148, Fin & Plg (FW-Admin-I TFR) Dept, dtd 21-10-2000
2. From M/s Sadhguru Trading and Services, # 204, IInd Floor,  
Varakantham Complex, Behind Vysya Hostel, Kachiguda X  
Road, Hyderabad - 195, Bill No. STS/SL/149/11,dated: 09-09-2011

\*\*\*

ORDER:

Sanction is hereby accorded for payment of Rs. 1,260/- (Rupees One Thousand Two Hundred and Sixty Only) towards supply of (12) Canofax Thermal Fax Rolls to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. Sadhguru Trading and Services.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Sadhguru Trading and Services, # 204, IInd Floor, Varakantham Complex,  
Behind Vysya Hostel, Kachiguda X Road, Hyderabad - 195  
The Home (OP-II-Claims) Department.

**Copy to**

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER